

TAX INVOICE

Invoice# 789062



Hubli Hardware House

234, Lamington Road, Hubli, Karnataka

Hubli

Karnataka

India

GSTIN 29ABCDE1234F1ZY

Bill To:

Ravi Kumar

9, Saraswathipuram, 1st Main, Mysuru

Mysuru

Karnataka

India

GSTIN 39AABMS0175C3Z0

Invoice Date : Nov 03, 2022

Due Date : Nov 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Roofing Sheets (Galvanized Iron, 1 bundle)	7821	2	8000	1440.00 9	1440.00 9	0.00 0	16000.00
Sub Total								16000.00
SGST (9%)								1440.00
CGST (9%)								1440.00
TOTAL								Rs.18,880.00